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DEPARTMENT OF HEALTH & FAMILY SERVICES DPH 45002A (Rev. 07/06)
DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION FFD-111

## s. 97.30, s. 254.61, Subchapter VII, Wis. Stats. Page\_\_\_1\_ of \_\_\_3\_\_ MENASHA HEALTH DEPARTMENT - RESTAURANT / RETAIL FOOD SERVICE INSPECTION REPORT

Business Name Business Address				ess		County ID#			ID#					
				opleton Road				nnebago	02-71056-M					
Legal Licensee Mailing Address (Licensee Silva Castro I I C 18 18 <sup>th</sup> St., Clintonvil					· · ·									
		tro LLC							(92	<u> </u>	·			
	of inspe	ction	Bare Hand Con ☐ Yes ☒ No	tact Plan	in Plac	е				lishment □ Retail	Is operator Cer ⊠yes ☐ no ☐		NI/A	
1 1/1	9/13									Liq lic	⊠yes ⊟ 110 ⊑	] belialing [	IN/ A	
	ection T							ction	Taken					
			outine inspection			1	$\succeq$				ional Permit 30		hold Pe	ermit
	omplaini on in Cl		ntime Non ins	pection v	ISIT		C			spended <u> </u>	License revoke	ed Other		
	ıka Sil							FM #	and c	expiration	on date			
						RNE I				ACTORS				
			liance status for ea of compliance <b>N/O</b>			1/ A					oox for <b>COS</b> and/ouring inspection <b>F</b>		on	
	applicable		or compliance N/O	- not obse	ervea <b>n</b>	VA –	'	503 –	correct	iea on site ai	uning inspection F	K- repeat violati	JH	
					600				IDI IAN	ICE CTATI			000	_
CON		E STATU	S TRATION OF KNO	WLEDGE	cos	R		CON		ICE STATUS	S HAZARDOUS FO	OD TEMPERA	COS TURE	R
1A	IN	Certified	food manager, dut					16	IN	Proper co	ooking time and te	mperature		
1B	IN		n charge, ID					17	OUT		-heating procedur	es for hot	$\boxtimes$	$\boxtimes$
		responsil	geable, duties and pilities							holding				
			MPLOYEE HEALT	Ή				18	IN		ooling time and ter			
2	IN	Manager present	nent awareness, p	olicy				19	NO	Proper ho	ot holding tempera	atures		
3	IN		se of reporting, res	triction				20	IN	Proper co	old holding temper	atures		
	and exclusion  GOOD HYGENIC PRATICES					04	OUT	Dan a sa sis	- 4					
4	OUT		ating, tasting, drink					21	OUT IN		ate marking and di			
_	001	т торег е	ating, tasting, anni	wing			22 IN Time as a public health control; procedures and record				]			
5	IN		arge from eyes, no	se and						С	ONSUMER ADVI	SORY		
	DDEM	mouth	NONT A MIN A TION	EDOM III	NDO				15.1		1 . 1.			
6	IN		CONTAMINATION eaned and properly		AND2	П		23	IN	HIGHLY	er advisory supplie SUSEPTABLE PO	OPULATIONS		
		washed		-						_				
7	IN	No bare lapproved	hand contact or us	ing				24	IN	Pasteuriz foods not	ed foods used; pr	ohibited		╽Ш
8	IN	Adequate	e hand washing fac	cilities			1			10003 1100	CHEMICAL			I
			and accessible PPROVED SOURCE	`E				25	IN	Food add	litives approved or	nd properly		
		Ar	- FROVED SOURC	,E				25	IIN	use	litives approved a	iu property		
9	IN	Food c	btained from a	approved				26	OUT	Toxic su	ubstances proper	rly identified,		
10	IN	Food	received at	proper					CO		E WITH APPRO	VED PROCEDI	JRES	
11	IN	temperat	ure n good condition	n, safe,			-	27	IN	Complian	nce with variance	specialized	П	
	114	unadulte	rated							process,	HACCP plan			
12 IN Records available, shell stock tags,								ortant practices or						
parasite destruction   PROTECTION FROM CONTAMINATION								uting factors of one are control me						
13 OUT Food separated and protected						ss or inj				1000	~0.710			
14	IN	Food cor	ntact surfaces clea						_	•	auld ba carracted	on cita durina t	ho inan	notion
15	IN	sanitized	disposition of	returned		$\vdash$	+	Risk factor violations should be corrected on site during the inspection unless there is some reason that correction cannot be immediately						
13	IIN		y served, recondi					mad		0 00,,,0 1	2220			
unsafe food														

			GOO	DD R	ΕT	AIL PR	ACTIO	CES		
Good retail practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foo										
			lark an i	X in a	app	oropriate	e box	for COS/R. <b>COS</b> – corrected on site during	inspec	ction
	epeat vi		000	COS R		DDO	PROPER USE OF UTENSILS			
		OD AND WATER		K					COS	R
28	NA	Pasteurized eggs used where required				41	IN	In use utensils properly stored		
29	IN	Water and ice from approved	П	$\vdash$ $\Box$		42	IN	Utensils equipment and linen properly		$\vdash$
25	'''	source				72	11.4	stored and used		
30	NA	Variance obtained for		П		43	IN	Single-use and Single service articles		$\dagger \Box$
		specialized processing methods		_				properly stored and used		
		FOOD TEMPERATURE CONTROL				44	IN	Gloves properly used		
31	IN	Proper cooling methods used;						UTENSILS AND EQUIPMENT		
		adequate equip. for temperature control.								
32	IN	Plant food properly cooked for				45	IN	Food and nonfood contact surfaces;		
		hot holding						cleanable, properly designed,		
				_				constructed and used		<b>↓</b> _
33	IN	Approved thawing methods		ш		46	IN	Warewash facilities; installed,		$ \sqcup$
0.4	INI	used.		$\vdash$		47	18.1	maintained, and used		+
34	IN	Thermometers provided and		ΙШ		47	IN	Non-food contact surfaces clean		$  \sqcup$
accurate PHYSICAL FACILITIES PHYSICAL FACILITIES										
35	IN	Food properly labeled original	П	П	1	48	IN	Hot and cold water available, under		ПП
33	""	container				40	11.4	pressure		
36	IN	Pests and animals not present,		П		49	IN	Plumbing installed; proper backflow		$\dagger \Box$
		no unauthorized persons						devices		
37	OUT	Contamination prevented during				50	IN	Sewage and wastewater properly		
		food preparation storage and						disposed		
		display			1					<del></del>
38	IN	Personal cleanliness, jewelry		Ш		51	IN	Toilet facilities, properly constructed,		ΙШ
	OUT	NACCO AND		$\vdash$			18.1	supplied and clean		+
39	OUT	Wiping cloths; properly used and stored		ΙШ		52	IN	Garbage and refuse, properly	Ш	
40	NO	Plant food cooking for hot hold		$\vdash$	-	53	IN	disposed facilities and maintained  Physical facilities installed maintained	$\vdash$	+
40	INO	Washing all fruits and				55	IIN	and clean		
		vegetables						and oldan		
		1090102100		П		54	IN	Adequate ventilation and lighting,		$\dagger \Box$
								designed and used.		
								•		•
Mer	nu Revi	ew: Review Conducted 🛛 yes [	no -	New	m	enu ite	ms 🗌	] Yes ⊠ No New items		
		_	_				_			
	v proce	• • • • • • • • • • • • • • • • • • •		arian	Се	e ∐yes	∐ no			
What interim step was taken pending variance										
Addition to Consumer Advisory  yes  no New menu item which requires consumer advisory										
Auc	iitioii to	Consumer Advisory yes r	IO NEW	, mei	ıu	iteili W	incii i	equiles consumer advisory		

**Concerns / Corrections Suggested:** 

		TEMPE	ERATURES – Refri	igeration/ho	t hold/	cook			
Item / Location	Temp	Item / Loca	Temp	o	Item / Location		Temp		
walk in cooler		39°F	prep cooler		38°F	hot h	nold		118°F
hot hold		95°F			F	°			° F
Cook		°F	Cook		F	° Coo	k		F
			WAREWASHING	<b>INFORMAT</b>	ION				
Machine Name		zation thod	Thermo Label confirmed	PPM/ temp			er Name / oved Y/N	Sanitiz	er Type
	sanitizir	ng machin	☐ yes ☐ No	50ppm / 114 °F rins		nlorine Yes [	□ No	chlorine	

## CDC Risk Code Factor Abbreviations and Violation by Category Numbers Table

(Use this table to group CDC risk factor listed below with violation from page 1)

Unsafe Sources (US)	Inadequate Cooking (IC)	Improper Hold (IH)	Cross Contamination (CC)	Personal Hygiene (PH)	Other CDC Factors (O)
` 9 ´	16	18	13	`3 ´	ÌÁ
10	17	19	14	4	1B
11		20	15	5	2
12		21		6	23
		22		7	24
				8	25
					26

For each violation sited, use above table and record CDC Risk Code Factor abbreviation (such as "US" or "IH"), violation number, list from the Wisconsin Food Code (WFC) the reference number that refers to the area in violation.

Record CDC risk code abbreviation, violation # from 1<sup>st</sup> page, violation description, Food Code reference, corrective action, and score.

CDC Code	Violation number P- Priority Pf- Priority Foundation C – Core	Description of violation, WFC Reference Number including code reference text / Corrective Action Required – Note date(s) of repeat violations on previous inspections.	Compliance Date/ Corrected on site (COS)
PH	4 □ P □ Pf □ C	Open top beverage containers were noted out on the line, and on other surfaces which could be used for food preparation  WISCONSIN FOOD CODE REFERENCE 2-401.11 Eating, Drinking, or Using Tobacco.  (A) Except as specified in ¶ (B) of this section, an EMPLOYEE shall eat, drink, or use any form of tobacco only in designated areas where the contamination of exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES; or other items needing protection cannot result.  (B) A FOOD EMPLOYEE may drink from a closed BEVERAGE container if the container is handled to prevent contamination of:  (1) The EMPLOYEE'S hands;  (2) The container; and  (3) Exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; and unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES.  CORRECTIVE ACTION  Personal beverages must be maintained in closed top containers and kept in designated area away from food prep surfaces and food contact equipment.	cos

D::			000
PH	6   ⊠ P	Food employee noted not washing hands prior to putting on gloves to work with food	cos
	□Pf	WISCONSIN FOOD CODE REFERENCE	
	□с	2-301.14 When to Wash.	
		FOOD EMPLOYEES shall clean their hands and exposed portions of their arms as specified	
		under § 2–301.12 immediately before engaging in FOOD preparation including	
		working with exposed FOOD, clean EQUIPMENT and UTENSILS, and unwrapped	
		SINGLE-SERVICE and SINGLE-USE ARTICLES P and:  (A) After touching bare human body parts other than clean hands and clean,	
		exposed portions	
		of arms; P	
		(B) After using the toilet room; P (C) After caring for or handling SERVICE ANIMALS or aquatic animals as specified in ¶	
		2-403.11 (B); P	
		(D) Except as specified in ¶ 2−401.11 (B), after coughing, sneezing, using a handkerchief	
		or disposable tissue, using tobacco, eating, or drinking; P	
		(E) After handling soiled EQUIPMENT or UTENSILS; P	
		(F) During FOOD preparation, as often as necessary to remove soil and contamination and	
		to prevent cross contamination when changing tasks; P	
		(G) When switching between working with raw FOOD and working with READY-TO-EAT	
		FOOD;P  (H) Before putting on gloves for working with FOOD; P and	
		(I) After engaging in other activities that contaminate the hands. P	
		CORRECTIVE ACTION	
		Food employee must wash hands immediately prior to putting on gloves to	
		work with food.	
		Employee must also wash hands following cracking eggs prior to contact	
		food contact surfaces which could be contaminated. Intervention made prior	
		to potential cross contamination occurred.	
		Reinforce with all food employees.	
CC	13	Foods were noted in the walk in cooler in storage uncovered. Foods were not	cos
	│	cooling at the time of this observation WISCONSIN FOOD CODE REFERENCE	
	l ⊟c	3-302.11 Packaged and Unpackaged Food — Separation, Packaging, and	
		Segregation.	
		(A) FOOD shall be protected from cross contamination by:	
		(4) Except as specified in ¶ (B) of this section, storing the FOOD in PACKAGES, covered	
		containers, or wrappings;	
		CORRECTIVE ACTION  All foods in storage and not in immediate use must remain covered to protect	
		from potential sources of contamination.	
IC	17	Product to be hot held in the steam table on the line was noted with	cos
	│	temperatures of 118F and 95F. Steam table is not appropriate equipment to use to reheat for hot hold. Food employee did not know what the appropriate	
	C	reheating temperature was prior to hot hold	
	_	WISCONSIN FOOD CODE REFERENCE	
		3-403.11 Reheating for Hot Holding.	
		(A) Except as specified under ¶¶ (B), (C), and (E) of this section, POTENTIALLY HAZARDOUS	
		FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) that is cooked, cooled, and	
		reheated for hot holding shall be reheated so that all parts of the FOOD reach a	

		temperature of at least 74°C (165°F) for 15 seconds. P (B) Except as specified under ¶ (C) of this section, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) reheated in a microwave oven for hot holding shall be reheated so that all parts of the FOOD reach a temperature of at least 74°C (165°F) and the FOOD is rotated or stirred, covered, and allowed to stand covered for 2 minutes after reheating.P (C) READY-TO-EAT FOOD taken from a commercially processed, HERMETICALLY SEALED CONTAINER, or from an intact PACKAGE from a FOOD PROCESSING PLANT that is inspected by the FOOD REGULATORY AUTHORITY that has jurisdiction over the plant, shall be heated to a temperature of at least 57.2°C (135°F) for hot holding. P (D) Reheating for hot holding as specified under ¶¶ (A) to (C) of this section shall be done rapidly and the time the food is between 5°C (41°F) and the temperatures specified under ¶¶ (A) to (C) of this section may not exceed 2 hours. P CORRECTIVE ACTION All product hot held in the steam table should be rapidly reheated to 165F for 15 seconds on the range then held in the steam table at 135F. Steam table should not be used for reheating for hot holding. Intervention: items were pulled from the steam table and reheated on the range to 165F	
IH	21 ⊠ P □Pf □C	Ready to eat potentially hazardous food items in refrigeration were noted with date marks in excess of 7 days  WISCONSIN FOOD CODE REFERENCE 3–501.18 Ready-to-Eat, Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition.  (A) A FOOD specified under ¶ 3–501.17 (A) or (B) shall be discarded if it: (1) Exceeds the temperature and time combination specified in ¶ 3–501.17  (A), except time that the product is frozen; P (2) Is in a container or PACKAGE that does not bear a date or day; P or (3) Is appropriately marked with a date or day that exceeds a temperature and time combination as specified in ¶ 3–501.17 (A). P (B) Refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) prepared in a FOOD ESTABLISHMENT and dispensed through a VENDING MACHINE with an automatic shutoff control shall be discarded if it exceeds a temperature and time combination as specified in ¶ 3–501.17 (A). P CORRECTIVE ACTION  Items which were dated in excess of 7 days were disposed of. Product must be immediately disposed of following the 7 days required by date mark.	COS
0	26 ⊠ P □ Pf □ C	Chemicals included a bottle of bleach without a cover and detergents were noted stored above the flood rim and immediately adjacent to the clean drain board of the 4 compartment sinks. Clean utensils were drying on the drain board during the inspection.  WISCONSIN FOOD CODE REFERENCE 7-201.11 Separation.  POISONOUS OR TOXIC MATERIALS shall be stored so they cannot contaminate FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES by:  (A) Separating the POISONOUS OR TOXIC MATERIALS by spacing or partitioning; P and  (B) Locating the POISONOUS OR TOXIC MATERIALS in an area that is not above FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE or SINGLE-USE ARTICLES. This paragraph does not applyto EQUIPMENT and UTENSIL cleaners and SANITIZERS that are stored in WAREWASHING areas foravailability and convenience if the materials are stored to prevent contamination of FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES. P CORRECTIVE ACTION Chemicals must be stored in a designated area where they cannot contaminate food, food contact equipment and food surfaces.	

0		Pf WISCONSIN FOOD CODE REFERENCE 7-207.11 Restriction and Storage. (A) Except for medicines that are stored or displayed for retail sale, only those medicines that are necessary for the health of EMPLOYEES shall be allowed in a FOOD ESTABLISHMENT. Pf (B) Medicines that are in a FOOD ESTABLISHMENT for the EMPLOYEES' use shall be labeled as specified under § 7-101.11 and located to prevent the contamination of FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES. P CORRECTIVE ACTION If an employee requires to have medication in the food establishment it must be kept in location with the employees personal items away from food and food contact equipment. Recommend review of employee health requirements - medicine was a flu medicine which would indicate a sick	
		employee potentially with sore throat and fever. Medicine was ordered moved and secured, discusion with the employee regarding the specific	
	4:	symptoms was suggested.	
Violation # P- Priority Pf- Priority Foundation C – Core	n /	on for Good Retail Practice (GRP) Violations  Description of violation, WFC Reference Number / Corrective Action Required	Compliance Date/ Corrected during inspection
37 □ P □ Pf □ C		Food products noted stored on the floor in the walk in cooler, including produce such as cantelope where rind would be exposed to potential contamination.  WISCONSIN FOOD CODE REFERENCE 3-305.11 Food Storage.  (A) Except as specified in ¶¶ (B) and (C) of this section, FOOD shall be protected from contamination by storing the FOOD:  (1) In a clean, dry location;  (2) Where it is not exposed to splash, dust, or other contamination; and  (3) At least 15 cm (6 inches) above the floor.  3-302.15 Washing Fruits and Vegetables.  (A) Except as specified in ¶ (B) of this section and except for whole, raw fruits and vegetables that are intended for washing by the CONSUMER before consumption, raw fruits and vegetables shall be thoroughly washed in water to remove soil and other contaminants before being cut, combined with other ingredients, cooked, served, or offered for human consumption in READY-TO-EAT form.  CORRECTIVE ACTION Food products must be stored a minimum of 6" off the floor. Produce items which are cut would be definitely subject to additional contamination by storage on the floor.  Review rind washing/ sanitizing process with all food employee. Discussion during exit with PIC.	cos
39		No wipe rag buckets containing sanitizer were noted filled. Wipe rags were noted out and in use.  WISCONSIN FOOD CODE REFERENCE  3-304.14 Wiping Cloths and Working Containers, Use Limitation.  (A) Cloths in-use for wiping FOOD spills from TABLEWARE and carry-out containers that occur as FOOD is being served shall be:  (1) Maintained dry; and  (2) Used for no other purpose.  (B) Cloths in-use for wiping counters and other EQUIPMENT surfaces shall be:  (1) Held between uses in a chemical sanitizer solution at a concentration specified	

under § 4-501.114; and	
(2) Laundered daily as specified under ¶ 4-80.	2.11 (D).
CORRECTIVE ACTION	
Maintain wipe rags in buckets containing	
not in use. Rags used for raw products	(raw egg) should be kept in separate
buckets.	
Long term controls in place	
Long term controls in place	
Risk Control Plan General	
Critical Violations which require greater than one re-insp	pection and/or repeated CDC Risk Factors violation(s)
which are cited on 3 consecutive inspections shall result	
fees are set based on the complexity of the establishmen	ıt as follows:
Complex restaurants \$250.00	
Moderate restaurants \$200.00	
Simple restaurants \$150.00	
• Retail >1 M \$300.00	
• Retail 25K-1M \$250.00	
Retail remaining \$200.00	
Violations must be corrected by the compliance date, un	
Health Department. Re-inspection fees will be assessed	
re-inspection or if the same CDC Risk Factor violation is	
will be billed to the owner of the establishment. Failure to	o pay re-inspection fee shall result in the following
potential legal actions:	
Temporary revocation of license	
License will not be renewed pending payment	
	e representative which would require signed compliance
agreement.	e representative which would require signed compilation
Operators who wish to challenge the assessment of a re	
and reason that they feel the re-inspection fee should n	
submitted to the Public Health Director. The issue will the	
Health. Any violations and /or enforcement shall be con	iplied with pending appeal.

The City of Menasha posts all Health Department Inspection reports on the City of Menasha Web-Site.

## Inspection Narrative and information on non-violation observations and/or suggestions:

Additional training required for employee hand wash and no bare hand contact procedures based on information previously provided.

ould result in legal action including loss of license.								
PIC signature or authorized employee	Date	Sanitarian Signature Todd Drew, R.S.	Date					

## **Food Safety Fact Sheets Attached:**

☐ Employee Health	☐ Employee Reporting Agreement	Personal Hygiene	☐ Bare hand contact
Responsibilities of the PIC	☐ Disposable glove use	☐ Cross – Contamination	☐ Demonstration of
			Knowledge
☐ Cooling Procedures	☐ Thawing Procedures	☐ Active Managerial Control	☐ Certified Food Manager
☐ Consumer Advisory	HACCP	☐ HACCP Hazard Analysis	Serving Safe Food

☐ Pre-Inspection	☐ Time as a Health Control	☐ Allergens	☐ Thermometer Calibration
☐ Catering	☐ Cooking Temperatures	☐ Microwave Cooking	☐ Interpreting the Inspection
_		-	Report
☐ Variance / HACCP	☐ Frozen Foods	Receiving	☐ Chemical / Physical
			Contamination
Common Foodborne	☐ Outdoor Events	☐ Serving Safe Food	☐ Effective Sanitizing
Illnesses			
Organizing Coolers	☐ Date Marking		